## GOVERNMENT OF TELANGANA ABSTRACT

Law Department - Telephone Bills - Payment of Office and Residential Telephone charges (Monthly) for the month of May, 2020 - Sanctioned - Orders - Issued.

## **LAW (E.II-Tel.) DEPARTMENT**

G.O.Rt.No. 309 Dated: 16-06-2020, Read the following:-

- 1) G.O. Ms. No. 583, G.A. (O.P.III) Department, dated: 26.10.1988.
- 2) G.O.Rt.No.229, Law (E.II) Dept., dated: 11.05.2020.
- 3) From BSNL Ltd., Hyderabad, Landline Telephone Bills, dated: 06.06.2020.

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## **ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.2,153/-(Rupees two thousand one hundred and fifty three only) to the BSNL Ltd., Hyderabad towards Landline Telephone (FAX) working in the Peshi of Secretary, LA, LA & J and Office & Residential Telephones provided to the Deputy Secretaries to Government, Law Department for the month of May, 2020 as shown below:-

| Sl.<br>No. | Name and Designation of the Officer                     | Telephone<br>Number     | Limit +<br>18% GST | Bill<br>Amount | Excess calls /<br>Broadband<br>charges | Amount<br>Payable to<br>the BSNL |
|------------|---|-------------------------|--------------------|----------------|--|----------------------------------|
| (1)        | (2)   | (3)                     | (4)                | (5)            | (6)                                    | (7)                              |
| 1.         | FAX in the Peshi of Secy.,<br>LA, LA & J, Law Dept.     | 23220955<br>(Off FAX)   | 7,080/-            | 364.62         | NIL                                    | 365/-                            |
| 2.         | Sri M. A. Mannan Farooqui,<br>Deputy Secretary to Govt. | 24802930<br>(Residence) | 1,416/-            | 595.90         | NIL                                    | 596/-                            |
| 3.         | Ms. K. Suneetha, Deputy Secretary to Govt.              | 23453035<br>(Office)    | 1,416/-            | 595.90         | NIL                                    | 596/-                            |
| 4.         | Ms. K. Suneetha, Deputy Secretary to Govt.              | 27660996<br>(Residence) | 1,416/-            | 595.90         | NIL                                    | 596/-                            |
|            | Total:  |                         |                    | 2,152.32       |  | 2,153/-                          |

(Rupees two thousand one hundred and fifty three only)

- 2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 010-Law Department; 130-Office Expenses; 131-Service Postage, Telegram & Telephone Charges".
- 3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY, Secretary to Government, Legal Affairs, Legislative Affairs & Justice.

To

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

: Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.